

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

EFS&T DEPT. - Budget Estimates – 2014-15 – Administrative sanction for an amount of Rs. 67,35,000 (Rupees Sixty Seven lakhs thirty Five thousand only) under Plan from B.E. 2014-15 – Orders – Issued.

ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (S.III) DEPARTMENT

G.O.Rt. No. 253

Dated:28-06-2014

Read the following:

1. G.O.Rt.No.2031,Fin(Expr.MA, EFS&T) Dept., Dt:07.06.2014
2. G.O.Rt.No2183, Fin(Expr.MA,EFS&T) Dept., Dt:26.06.2014

ORDER:

In the G.Os 1st read above, the Finance (Expr. MA&UD & EFS&T) Department have issued Budget Release Order for an amount of Rs. 67,35,000/- to the Prl. Chief Conservator of Forests, Andhra Pradesh State under Plan from the B.E. 2014-15 towards meeting the expenditure for the months of JUNE, JULY and August -2014

2. In the G.Os 2nd read above, the Fin(Expr. MA, EFS&T) Dept., have issued the following ERRATA for the orders issued in the G.O 1st read above .

G.O.Rt.No.	ITEM	FOR	READ	Sector
2031	1&2	Detailed Voucher Bill	Letter of Credit	Plan

3. In pursuance of the orders issued in the G.Os. 1st & 2nd read above, Government hereby accord administrative sanction for an amount of Rs. 67,35,000 (Rupees Sixty Seven lakhs thirty Five thousand only) under Plan from the B.E. 2013-14 towards meeting the expenditure for the months of JUNE, JULY and August -2014

4. The amount sanctioned in para (3) above shall be debited to the following head of account:

(Rupees. in thousands)

Sl.No.	Head of Account	Amount Sanctioned	Procedure of Drawal of Funds
1	2406-02-111-11-06-270-271	26,68	LOC
2	2406-02-796-11-06-270-271	2,32	LOC
3	2406-01-001-11-03-010-011	6,74	DVB
4	2406-01-001-11-03-010-012	6	DVB
5	2406-01-001-11-03-010-013	53	DVB
6	2406-01-001-11-03-010-015	18	DVB
7	2406-01-001-11-03-010-016	1,16	DVB
8	2406-01-001-11-03-010-017	32	DVB
9	2406-01-001-11-03-110-018	39	DVB
10	2406-01-001-11-03-130-019	14	DVB
11	2406-01-001-11-03-130-111	5,07	DVB
12	2406-01-001-11-03-130-131	1,07	DVB
13	2406-01-001-11-03-130-132	3,03	DVB
14	2406-01-001-11-03-130-133	1,59	DVB
15	2406-01-001-11-03-240-000	5,94	DVB
16	2406-01-001-11-03-260-000	3,04	DVB
17	2406-01-001-11-03-410-000	5,18	DVB
18	2406-01-001-11-03-510-511	3,91	DVB
	TOTAL	67,35	

(Rupees Sixty Seven lakhs thirty Five thousand only)

5. The procedure for drawal of funds sanctioned in para (3) and as detailed in para (4) above is Detailed Voucher Bill / LOC. The concerned Officer shall be the Drawing Officer.

6. The Principal Chief Conservator of Forests, Andhra Pradesh, Hyderabad shall take necessary further action accordingly.
(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

S.P. SINGH
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Principal Chief Conservator of Forests, A.P., Hyderabad.

Copy to

The Accountant General, A.P., Hyderabad.

The Pay & Accounts Officer, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Director, Works and Accounts, M.J. Road, A.P., Hyderabad.

The Finance (Expr.MAUD & EFS&T) Department.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER